

### INVOICE

BILL TO: AXLE LOGISTICS LLC 835 N CENTRAL STREET KNOXVILLE, TN 37917

#### INVOICE DATE: 11/19/2024 INVOICE #: B65917 TERMS: NET 30 DUE DATE: 12/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/16/2024		3509 U.S. Hwy 221 N, Jefferson, NC 28640 - 1240 NY-300, Newburgh, NY 12550			
		Freight Income	1	\$1,648.00	\$1,648.00

TOTAL	
\$1,648.00	

#### PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092



Rate Confirmation Agreement

Lumper WILL NOT be paid without preapproval.

\*\*\*No double brokering allowed\*\*\*

Double brokering without prior written authorization will result in forfeiture of payment by Axle to Carrier. Carrier agrees that it has or will implement tracking technology from pickup to delivery to fit shipper's criteria. \*\* Carrier's dispatch team agrees to contact <u>Axle's offices</u> upon discovery of any overages, shortages, or damaged product to report discrepancy before leaving the customer's premises.\*\*

#### \*\*Axle requests that Carrier name "Axle Logistics, LLC" as an ADDITIONAL INSURED on Carrier's Auto Liability policy\*\*

Payment of undisputed freight charges requires:

- · Current Certificates of insurance (auto liability, cargo, and worker's comp).
- Carrier authority, signed Axle Logistics Broker-Carrier Agreement, W-9 information, signed Axle Logistics load confirmation, signed BOL and carrier invoice.
- Documents must be submitted to:
- o Email to: invoices@axlelogistics.com
- ö Fax to: 866-534-6005
- Mail to: Axle Logistics, LLC 835 N Central St, Knoxville, TN 37917

This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 4 hours of receipt. Notwithstanding the foregoing, receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation. Any communications regarding this load must be addressed to Axle Logistics' offices and not to its customer. All charges are included in this Rate Confirmation. No additional charges or fees will be paid.

Detention will be paid ONLY if Axle Logistics is notified ONE HOUR PRIOR to detention occurring and times are clearly marked on

BOL's. Axle Logistics Detention Rate: \$30.00 an hour after 2 hours MAX 5 hours to be paid. Detention will not be paid if late/missed appointment occurs. Axle Logistics will not pay detention or layover fees for weather related delays.

To the extent a customer maintains the right to and does impose late fees for missed/late pickups/deliveries, such fines are the responsibility of Carrier. Carrier agrees to the attached requirements from the shipper, if any. If there is any discrepancy between the bill of lading and/or any shipping instructions and the cargo actually tendered (especially for temperature controlled cargo), Carrier shall instruct its driver to contact Axle's offices for further instruction from the shipper. Notwithstanding the foregoing, Carrier agrees that it has the ultimate responsibility to safely and securely load all freight in accordance with all applicable law.

<u>Fuel Advance Option</u>: Fuel Advances will only be issued to the contact information for Carrier listed with the FMCSA and Carrier must have elected that it allows fuel advances. Carriers are eligible for 40% of agreed upon rate and no more than \$600.00 a day. There will be a 4% fee for all advances given including lumpers. <u>Quick Pay Option</u>: Quick Pay must be submitted to quickpay@axlelogistics.com and will be paid within 2 business days after receipt of all required documents via ACH. Carriers who utilize Axle Logistics' Quick Pay option must be enrolled in Axle Logistics' Quick Pay program. \*There will be a 4% fee for all Quick Pays given.

Carrier is exclusively responsible for following all federal, state, and provincial safety and Hours of Service guidelines to legally and safely transport shipments tendered by Axle Logistics. By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service or Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment. Any property damage or bodily injury that occurs during the course of transit is the exclusive responsibility of Carrier, who is an independent contractor and not an agent or affiliate of Axle Logistics. Freight must not be trans-loaded or commingled with cargo of another customer without prior written approval or payment may be forfeited by Carrier. This Rate Confirmation incorporates the terms and conditions of the Broker-Carrier Agreement signed by Axle Logistics and Carrier or, if the Broker-Carrier Agreement has not been signed by Axle Logistics and Carrier, then the terms and conditions of Axle Logistics' standard Broker-Carrier Agreement that may be found by registering at https://gohighway.com/go/axle-logistics. In the event of a conflict between this Rate Confirmation and any Broker-Carrier Agreement between Axle Logistics and Carrier, this Rate Confirmation shall govern as to the provisions in conflict. Carrier understands and agrees that, for shipments sealed at origin or after each additional pickup/drop, the lack of a seal or any seal irregularities noted at destination shall be sufficient to render the shipment unsafe and a total loss, without the need for inspection, at the discretion of the shipper or consignee. Carrier acknowledges that any routing instructions from the shipper are provided for convenience only and that Carrier is solely responsible for choosing the route. Carrier has exclusive responsibility for all cargo tendered hereunder from the time of loading until delivery to the consignee evidenced by a signed delivery receipt.

> Axle Logistics, LLC 835 N. Central Street Knoxville, TN 37917 800-693-1779 www.axlelogistics.com

**AXLE LOGISTICS, LLC** 835 N. Central Street



Page 1

#### \*\*\* Load Confirmation \*\*\*

2071900

Knoxville, TN 37917 LOAD CONTIFMATION 2071900 Dispatcher Justin Longwort/Phone: (865) 867-7857 Fax: (866) 431-5399 Email: Justin.Longworth@axlelogistics.com

Carrier:	Brz						Contact:	Conor
	Burba		IL	6045927	734		Phone:	(708) 303-5150
Date:	11/13	3/2024					Fax:	
Order	Orde	r: 2071	900				Commodity:	Miscellaneous
	Miles						Weight:	40000.0
	Tem	o:					Trailer:	Van (DAT)
	BOL	24IR	1 <b>1</b> 8JE				Reference:	· · ·
-	<b>PU</b> 1	Name:	Shatley	Farms			Date:	11/16/2024 0700
		Address:	3509 U.S	S. Hwy 22	21 N			11/16/2024 1530
							Contact:	Main
			JEFFER	SON	NC	28640	Drvr Ld/U	nld: No driver loading or unload
		Phone:	(336) 9	982-9462				
		Reference	number:		PU	24IR 118JE		
-	SO 2	Name:	Adams F	Fairacre F	arms		Date:	11/18/2024 0700
		Address:	160 Old	Post Rd				11/18/2024 1600
							Contact:	
			WAPPIN	IGERS F.	AL <b>∐NS</b> Y	′ 12590	Drvr Ld/U	nld: No driver loading or unload
		Phone:						
		Reference	number:		DN	24IR 118JE		
-	SO 3	Name:		airacre F	arms		Date:	11/18/2024 0700
		Address:	1 <b>240 N</b> Y	′-300				11/18/2024 1600
							Contact:	
			NEWBU	RGH	NY	′ 12550	Drvr Ld/U	nld: No driver loading or unload
		Phone:						
		Reference	number:		DN	24IR 118JE		
Payment		Carrier Fro		:		\$1,648.00		
		Total Carr *Does not		lick pay o	r adva	\$1,648.00 Ince fee.		

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#### Instructions

Shatley Farms - Drivers are responsible for the trees and products; any loss, damage or shortages may be deducted

from freight payment. Drivers must count trees; any discrepancies should be called in to

Shatley Farms @336-982-9462. Bill of Lading must be signed and store stamped at EACH DROP.

Originals must be returned for payment. NO COPIES ACCEPTED.

Shatley Farms - \*\*\*\*Note: Axle must be notified immediately when driver is enroute to the shipper. If Axle is not notified that driver has been dispatched to pick up this shipment, no TONU will be paid in the event of a cancellation. Axle must also be notified of driver's arrival and departure from the shipper and receiver on this shipment so that any detention may be properly logged and paid. Failure to notify Axle of in and out times in an expedient ner will result in delayed or denied detention.

Shatley Farms - \*\*\*\*\$250.00 FINE FOR NOT ACCEPTING TRACKING\*\*\*\* PER CUSTOMER MACROPOINT TRACKING MUST BE ACCEPTED. FAILURE TO ACCEPT AND REMAIN ON TRACKING WILL RESULT IN A \$250.00 FINE.

Adams Fairacre Farms - \*\*\*\*Note: Axle must be notified immediately when driver is enroute to the shipper. If Axle is not notified that driver has been dispatched to pick up this shipment, no TONU will be paid in the event of a cancellation. Axle must also be notified of driver's arrival and departure from the shipper and receiver on this shipment so that any detention may be properly logged and paid. Failure to notify Axle of in and out times in an expedient ner will result in delayed or denied detention.

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Conor Smith

(X) Accept

() Decline

Attn:

Justin Longworth

Johnathan (786) 312-3845

811 w97041







The Natural Choice

PO Box 697 West Jefferson, NC 28694 Phone (336) 982-9462 Fax (336) 982-9464 E-mail: quotes@shatleyfarms.com

## Load # 24TR 118 JE

### Driver Please Remember:

- Keep trees cool; if using refers, keep unit at <u>50</u> degrees.
- Delivery appointments have been made with companies in advance. In case of delays notify <u>each</u> location and Shatley Farms; (phone numbers are listed on the Shipping Summary Sheet).
- Be sure to count trees/boxes/pallets as they are being unloaded. (check labels on pallets/boxes).
- Be sure all customers sign, and <u>fill in amount received</u> on <u>each</u> individual, original Bill of Lading. This will serve as the Proof of Delivery.
- Any discrepancies in quantities or claims should be called in to Shatley Farms (336) 982-9462 <u>before</u> getting final signatures or leaving the location.
- Please return the signed top copy of each Bill of Lading, to Shatley Farms LLC, or your home office, to ensure proper payment.

Thank you!

	Shatley Farms®			<b>Summa</b> ember 14, 2024	-
Load #	24IR 118JE	Load Date	11/16/2	024	
Contact	Shatley Farms, LLC Attn: Eric Privette (336) 982-9462	Loaded at	3509 US	7 Farms, LLC S 221 N on, NC 28640	
Drop 01	Adams Fairacre Farms	Tim Bellamy	Order #	24-AFF-04	
	Phone 845-569-0303	Wappengers, NY 12590	PO #	Truck Load	3
	Delivery Date 11/18/2024	Delivery Time		# Trees	451
Drop 02	Adams Fairacre Farms	Tim Bellamy	Order #	24-AFF-06	
	Phone 845-569-0303	Newburgh, NY 12550	PO #		
	Delivery Date 11/18/2024	Delivery Time		# Trees	101
Seal # 🤇	27325129		Tota	al # Trees	552

Drivers are responsible for the trees and products; any loss, damage or shortages may be deducted from freight payment. Drivers must count trees; any discrepancies should be called in to Shatley Farms @336-982-9462. Bill of Lading must be signed and store stamped at EACH DROP. Originals must be returned for payment. NO COPIES ACCEPTED.

DRIVER MUST TURN ON AND RUN REFER UNIT AT 50 DEGREES.

PAYMENT TO BROKER CONSTITUTES FULL AND FINAL PAYMENT

Shippers Signature

YME	NТ	
	(	(Driver Initials)
		116/24
Date		NC/JN
	0	

Shatley Farms		<sup>®</sup>			Bill of	Lading	
		<u> </u>	Load #	24IR 118JE	Drop 01	Invoice No	24-AFF-04
Ship to				Bil	ll to		Page 1 of 2
	Tim Bellam 160 Old Po				Adams Fairac Tim Bellamy 1240 rt.300 Newburgh N. <sup>v</sup>		
PO No	Truck Load	3			5	Order No:	24-AFF-04
Shipped	Received	ltem #		Descrip	tion	SKU	UPC
102		TF1-078		7'-8' Fraser	· Fir #1	1	
37		TF1-089		8'-9' Fraser	Fir #1		
10		TF1-0910		9'-10' Frase	r Fir #1		
160		TF1-067-SC		6'-7' Fraser Fir #	#1 & Better		
103		TF1-078-SC		7'-8' Fraser Fir #	#1 & Better		
38		TF1-089-SC		8'-9' Fraser Fir #	#1 & Better		· · · · · · · · · · · · · · · · · · ·
1		Freight		Freigh	nt		
454	-	,				1	1

451 Item Count

Please fill in received amount above.

#### **DISCREPANCIES OR CLAIMS TO BE REPORTED IMMEDIATELY!**

Customer/Received By

Date Received

STORE STAMP

### **RETURN TO SHATLEY FARMS**



The Plants or Plant Products Covered by this Certificate were inspected by a Duly Authorized Agent and Found Apparently Free of Injuridous Plant Peats. Dr. Bill Foote, Director Plant Industry Division

LICENSE/CERTIFICATE NO.

3614

Form PP16

THIS LICENSE/CERTIFICATE MAY BE SUBJECT TO REVOCATION OR SUSPENSION AS PROVIDED BY LAW STEVE TROXLER, COMMISSIONER

	Shatley The Native					Bill of	•
		9	Load #	24IR 118JE	Drop 01	Invoice No	24-AFF-04
Ship to				Bil	l to		Page 1 of 3
Adams Fairacre Farms Tim Bellamy 160 Old Post Rd, Wappengers, NY 12590				Adams Faira Tim Bellamy 1240 rt.300 Newburgh N			
PO No	Truck Load 3					Order No:	24-AFF-04
Shipped	Received	ltem #		Descript	ion	SKU	UPC
102		TF1-078		7'-8' Fraser	Fir #1		
37		TF1-089		8'-9' Fraser	Fir #1	1	
10		TF1-0910		9'-10' Fraser	Fir #1		
160		TF1-067-SC		6'-7' Fraser Fir #	1 & Better		1
103		TF1-078-SC		7'-8' Fraser Fir #	1 & Better		1
38		TF1-089-SC		8'-9' Fraser Fir #	1 & Better		1
1		Freight		Freigh	t	1	<u> </u>

451 Item Count

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Page 2 01 2

DISCREPANCIES OR CLAIMS TO BE REPORTED IMMEDIATELY!

Customer/Received By

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Date Received

STORE STAMP

## **STORE COPY**



North Carolina Department of Agriculture & Consumer Services Steve Troster, Commissioner License/Certificate

LICENSE/CERTIFICATE NO. 3614

NOT TRANSFERABLE STATUTE GS 81.106.119

LICENSE/CERTIFICATE: Certified Nursery (more than 1 acre)

EXPIRATION DATE:

The Plants or Plant Products Covered by this Certificate were inspected by a Duty Authorized Agent and Found Apparently Free of Injurious Plant Pests. Dr. Bill Foote, Director Plant Industry Division

LICENSEE OR CERTIFICATOR

P.O. BOX 697 WEST JEFFERSON, NC 28694

THIS LICENSE/CERTIFICATE MAY BE SUBJECT TO REVOCATION OR SUSPENSION AS PROVIDED BY LAW

SHATLEY FARMS

09/30/2025

Steven R. Prode STEVE TROXLER, COMMISSIONER

Form PP16



## TO: Garden/ Nursery Manager – Live Nursery Specialist

Provided by: Shatley Farms, LLC

# Care & Handling Tips for Christmas Trees

#### Shi

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Cu

- Trees should be taken out of Pallets upon arrival to the store. • Trees left in direct sunlight will burn in as little as 15 minutes and not be marketable. Burlap is the preferred cover for trees.
- Keep trees in shaded area out of direct sunlight, not only to prevent drying out but to prevent sunburn.
  - Never store trees on pavement. Trees should be stored standing upright.
  - Misting trees with water is preferred to soaking trees.
  - Trees can become brittle in cold weather and can be easily damaged. Always protect the tops.
  - The primary factor in split trunks is rapid moisture loss from the tree. This can be caused by sun, high temperatures, dry winds or a combination of all. Steps should be taken to minimize these conditions in order to prevent split trunks.



Shat ey Farms			S®			Bill of L	Bill of Lading		
	Ter	latural Choice	Load #	24IR 118JE	Drop 02	Invoice No	24-AFF-06		
Ship to				Bi	ll to		Page 2 of 2		
	Adams Fai Tim Bellam 1240 rt.300 Newburgh,				Adams Fair Tim Bellam 1240 rt.300 Newburgh I	y			
PO No						Order No:	24-AFF-06		
Shipped	Received	ltem #		Descrip	tion	SKU	UPC		
50		TF1-078		7'-8' Frase	Fir #1				
50		TF1-078-SC		7'-8' Fraser Fir	#1 & Better				
1		Drop Charge	İ	Additional	Drops				
101 <b>Pleas</b>	Item Count e fill in rec	eived amount a	bove.			·			
DISC	REPANCIES	S OR CLAIMS T	O BE REF		EDIATELY!				
Customer	Received By		Date	Received					
	CTOD!	CTAMD		RE	TURN TO S	SHATLEY	FARMS		

STORE STAMP

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North Carolina Department of Agriculture & Consumer Services Steve Troxter, Commissioner License/Certificate LICENSE/CERTIFICATE NO. 3614

NOT TRANSFERABLE STATUTE GS 81.106.119 LICENSE/CERTIFICATE: Certified Nursery (more than 1 acre)

EXPIRATION DATE: 09/30

09/30/2025

THIS LICENSE/CERTIFICATE MAY BE SUBJECT TO REVOCATION OR SUSPENSION AS PROVIDED BY LAW



The Plants or Plant Products Covered by this Certificate were inspected by a Duly Authorized Agent and Found Apparently Free of Injurious Plant Pests. Dr. Bill Foote, Director Plant Industry Division

LICENSEE OR CERTIFICATOR SHATLEY FARMS

P.O. BOX 697 WEST JEFFERSON, NC 28694

Steven R. Proch\_ STEVE TROXLER, COMMISSIONER

Form PP16



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		#1 & Better	7'-8' Fraser Fir	TF1-078-SC		99	
		ר דור #ז	870-17T		09		
OPC	лжs	noito	Description				pəddi42
24-AFF-06	15220	Adams Fairacre Tairacre Tim Bellamy ۱240 رt.300 Newburgh N.Y.				adams Failam Tim Bellam 1240 دt.300 Newburgh,	⁰N Od
Page 3 of 3		to III to					ot qid2
4-AFF-06	Invoice No 2	Drop 02	241R 118JE	# рео <b></b> т			
							and the second s

**Additional Drops** 

Item Count 101

#### Please fill in received amount above.

Drop Charge

### DISCREPANCIES OR CLAIMS TO BE REPORTED IMMEDIATELY!

Customer/Received By

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Date Received



*AMATS BAOTS* 







The Plants or Plant Products Covered by this Certificate were inspected by a hypothorized Agent and Found. Apparenty Free of Injurious Plant Pests. Dr. Bull Fools. Director Plant Industry Drivsion

STEVE TROXLER, COMMISSIONER alter bur Elizabe

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3614 LICENSE/CERTIFICATE NO. THIS LICENSE/CERTIFICATE MAY BE SUBJECT TO REVOCATION OR SUSPENSION AS PROVIDED BY LAW

MEST JEFFERSON, NC 28694

9202/02/60

703 ROX 697

SMAAA YEJTAHS

CERTIFICATOR OB FICENSEE

: **JTAG NOITARIGX3** 

NOT TRANSFERANCE BIL 301.18 20 STUTATE

2024 - 2025

Shipping Summary

Thursday, November 14, 2024

	Load #	24IR 1	18JE		Load [	Date	11/16/20	024	
	Contact	Attn: E	/ Farms, ric Prive 82-9462		Loaded		3509 US Jefferso	on, NC 28640	
	Drop 01	Adams Fair	acro Fai	me	Tim Bellamy		Order #	24-AFF-04	
	Drop UI	Phone	845-56		Wappengers, NY 12590	I	PO #	Truck Load 3	
			0.000					# Trees	451
ł		Delivery	Date	11/18/2024	Delivery Time		0 1	24-AFF-06	
	Drop 02	Adams Fair	acre Fai	ms	Tim Bellamy			24-611 00	
		Phone	845-56	9-0303	Newburgh, NY 12550		PO #		
		Delivery	/ Date	11/18/2024	Delivery Time			# Trees	101
	<u>Seci#</u> (	0 7311	=11	01			Tota	al # Trees	552
(	Seal# $I_n: 0^-$	7:15 ;10		1 X	apar Anton				
	La: 13	3:44 Sto 1:18		) X	m Bellenny				
	Drivers a	are responsi	ble for	the trees a	nd products; any loss, damage or sl	hortages	s may b	e deducted	

Shatley Farms<sup>®</sup> The Natural Choice

from freight payment. Drivers must count trees; any discrepancies should be called in to Shatley Farms @336-982-9462. Bill of Lading must be signed and store stamped at EACH DROP. Originals must be returned for payment. NO COPIES ACCEPTED.

DRIVER MUST TURN ON AND RUN REFER UNIT AT 50 DEG	BREES.
PAYMENT TO BROKER CONSTITUTES FULL AND FINAL PA	AYMENT (Driver Initials)
LHI	$\left  \left  \left  \left  \left  \left  \left  \left  \left  2 \right  \right  \right. \right  \right  \right  \right  \right $
Shippers Signature	Date
Driver Signature	Date

Shatley Farms®

	The I	Natural Choice						04 AEE-04
-ctha-			Load #	24IR 118JE	Drop 01		Invoice No	Page 1 of 2
Ship to	Adams Fairacre Farms Tim Bellamy 160 Old Post Rd, Wappengers, NY 12590		Bill to Adams Fairacre Farms Tim Bellamy 1240 rt.300 Newburgh N.Y. 12550 <i>Order No:</i> 24-AFF-04					
PO No Shipped	Truck Load Received	3 Item #		Descri			SKU	UPC
102		TF1-078		7'-8' Frase				
37		TF1-089		8'-9' Frase				
10		TF1-0910		9'-10' Fras				
160		TF1-067-SC		6'-7' Fraser Fir				
103		TF1-078-SC		7'-8' Fraser Fir				
38		TF1-089-SC		8'-9' Fraser Fir				
1		Freight		Freight				1
DISC	- Item Count e fill in rec REPANCIES Received By	eived amount ab S OR CLAIMS TO	BE REF	Received				FARMS
	STORE	STAMP		RE	TURN	10 51		TANINO



THIS LICENSE/CERTIFICATE MAY BE SUBJECT TO REVOCATION OR SUSPENSION AS PROVIDED BY LAW

Form PP16

STEVE TROXLER, COMMISSIONER

Shatley Farms®

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Bill of Lading

	i ne Natu	ral Choice						
			Load #	24IR 118JE	Drop 02	Invoice No	24-AFF-06	
Ship to			Bill to				Page 2 of 2	
Adams Fairacre Farms Tim Bellamy 1240 rt.300 Newburgh, NY 12550			Adams Fairacre Farms Tim Bellamy 1240 rt.300 Newburgh N.Y. 12550					
PO No	-				J	Order No:	24-AFF-06	
	Received	ltem #	Description		SKU	UPC		
50		F1-078	7'-8' Fraser Fir #1					
50		1-078-SC	7'-8' Fraser Fir #1 & Better					
1	Dro	op Charge		Additional				
101	Item Count	·					1	
Pleas	e fill in receive	d amount ab	ove.					
	REPANCIES OF Received By			Received	EDIATELY!	SHATLEY	′ FARMS	
		EXPIRATION DAT	II FICATE: Cert TE: 09% SHATLEY FARI	ified Nursery (more than 1 aci 90/2025	e)	The Plants or Plant Product were inspected by a construction of the second by the seco	LICENSE/CERTIFICATE NO. 3614	

THIS LICENSE/CERTIFICATE MAY BE SUBJECT TO REVOCATION OR SUSPENSION AS PROVIDED BY LAW

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Steven D.V. Digiti-STEVE TROXLER, COMMISSIONER

Form PP16